

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell Phones – Payment of Cellular phone bill of Advisors to Government and Prl.Secy. to Govt. (Accom.) – Expenditure of Rs.13500/- for the period 23/09/2009 to 22/10/2009 – Sanctioned – Orders – Issued.

---

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 5374**

**Dated:09/11/2009**

Read the following:-

- 1) G.O.Ms.No.158, G.A.(OP.III) Dept.,dated 27.03.2002.
- 2) From Bharti Airtel Ltd.,Hyderabad, Invoice No. JTM/AP/  
SUMINV/47/01-02, Dated : 24/10/2009

\*\*\*

**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.13500/- (Rupees Thirteen Thousand Five Hundred only) to M/s Bharti Airtel Ltd., Hyderabad towards the charges on (3) Cellular phones for the period from 23/09/2009 to 22/10/2009 of certain Advisors and Prl.Secy. to Govt. (Accom.), General Administration Department as shown in the Annexure to this order.

2. The above expenditure shall be debited to "2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) –General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".
3. The General Administration (OP.VI/Tel.Expr.) Dept., are requested to draw the amount in the form of Cheque in favour of Bharti Airtel Ltd., Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**T.SIVA NAGESHWARA RAO  
DEPUTY SECRETARY TO GOVT.(GENL.)**

To,  
M/s Bharti Airtel Ltd., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
S.F./S.C.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**